

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT – Payment towards printing and supply of certain non-stationary items for use in Law Department - Expenditure of Rs.27,122/- Sanctioned - Orders – Issued.

LAW (E.I-S) DEPARTMENT

G.O.RT.No. 71

Dated: 24.01.2015.

Read the following:-

From M/s.Evergreen Book Centre, Hyderabad,
Bill Nos.144 and 145, dated Nil.

O R D E R:

Sanction is hereby accorded for payment of a total amount of Rs.27,122/- (Rupees twenty seven thousand one hundred and twenty two only) to M/s. Evergreen Book Centre, Hyderabad towards supply of certain non-stationary items for use in Law Department.

3. The expenditure sanctioned in Para (1) above, shall be debited to “2052 - Secretariat General Services - 090-Secretariat – 010 - Law Department – 130 - Office Expenses – 132 - Other office expenses.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of Evergreen Book Centre, Hyderabad, Account No.031701010000386, Jammu & Kashmir Bank, J.N.Road Branch, Hyderabad (IFSC Code JAKAOHAIDER, MICR Code 500051002) under intimation to this department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To

M/s.Evergreen Book Centre,
Beside Ramakrishna Theater,
J.N.Road, Abids,
HYDERABAD.

Copy to: The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch,

Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER